

EXHIBIT H

INVOICE**Veritext Corporate Services, Inc.**25B Vreeland Road, Suite 301
Florham Park, NJ 07932

Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Chris Lind, Esq.Barlit Beck Herman Palenchar & Scott
54 W. Hubbard Street
Suite 300
Chicago, IL 60610**Invoice #:**

CS40435

Invoice Date:

12/28/2005

Balance Due:

\$ 4,344.57

Case: Honeywell International Inc v. Hamilton Sunstrand Corp.**Job #:** 88932 | **Job Date:** 12/06/2005 | **Delivery:** Normal**Billing Atty:** Chris Lind, Esq.**Location:** Osborn Maledin**Sched Atty:** Chris Lind, Esq. | Barlit Beck**Deposing Att:** Chris Lind, Esq.

VENDOR

GL #

C.I. #

AMT

SID 2

1732

18501

VOUCHER # 217371

Item	Witness	Description	Units	Price	Amount
1	Jim Clark	Attendance Fee (appearance)	8.50	\$50.00	\$425.00
2		Transcript - Original & 1 copy	316.00	\$4.90	\$1,548.40
3		Realtime	316.00	\$2.25	\$711.00
4		Exhibits	92.00	\$0.40	\$36.80
5		Video - Initial fee	1.00	\$325.00	\$325.00
6		Video - Additional hours	8.00	\$110.00	\$880.00
7		Video - Burn Video to CD	4.00	\$95.00	\$380.00
8		Shipping & handling	1.00	\$38.37	\$38.37
Notes: Non-Contracting UTC					Invoice Total: \$4,344.57
					Payment:
					Credit:
					Interest: \$0.00
					Balance Due: \$4,344.57
Fed. Tax ID: 20-3132569			Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.

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Bill To: Chris Lind, Esq.
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 54 W. Hubbard Street
 Suite 300
 Chicago, IL 60610

Invoice #: NJ40341
Invoice Date: 12/22/2005
Balance Due: \$ 3,440.50

Case: Honeywell International Inc v. Hamilton Sunstrand Corp.

Job #: 88933 | **Job Date:** 12/07/2005 | **Delivery:** Normal

Billing Atty: Chris Lind, Esq.

Location: Osborn Maledin

Sched Atty: 2929 N. Central Ave | Ste 2100 | Phoenix, AZ 85012

Deposing Atty: Chris Lind, Esq. | Barlit Beck

Deposing Atty: Chris Lind, Esq.

Item	Witness	Description	Units	Qty	Price	Amount
1	Jim Clark	Attendance Fee (appearance)	Page	8.00	\$50.00	\$400.00
2		Transcript - Original & 1 copy	Per page	270.00	\$4.90	\$1,323.00
3		Realtime	Per page	270.00	\$2.25	\$607.50
4		Video - Initial fee	Hour	1.00	\$325.00	\$325.00
5		Video - Additional hours	Hour	7.00	\$110.00	\$770.00
6		Shipping & handling	Package	1.00	\$15.00	\$15.00
<p>Notes: Non-Contracting UTC VOUCHER 213239</p> <p>VENDOR # 806 GL # 832 ANT 13007</p>						
<p>Invoice Total: \$3,440.50 Payment: Credit: Interest: \$ 0.00 Balance Due: \$3,440.50</p>						
<p>Fed. Tax ID: 20-3132569</p>			<p>Term: Net 30</p>			

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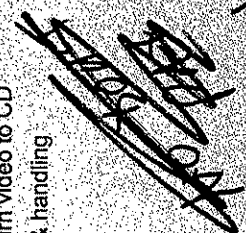

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Bill To: Chris Lind, Esq.Bart Beck Herman Palenchar & Scott
54 W. Hubbard Street
Suite 300

Chicago, IL 60610

Invoice #: CS40499**Invoice Date:** 12/28/2005**Balance Due:** \$ 390.25**Case:** Honeywell International Inc v. Hamilton Sunstrand Corp.**Job #:** 88933 | **Job Date:** 12/07/2005 | **Delivery:** Normal**Billing Atty:** Chris Lind, Esq.**Location:** Osborn Maledin**Sched Atty:** 2929 N. Central Ave | Ste 2100 | Phoenix, AZ 85012**Deposing Att:** Chris Lind, Esq. | Bart Beck**Deposing Atty:** Chris Lind, Esq.SIDG 2
#32
1380-1
213272

VOUCHER #

Item	Witness	Description	Units	Qty	Price	Amount
1	Jim Clark	Video - Burn video to CD	Per CD	4.00	\$95.00	\$380.00
2		Shipping & handling	Package	1.00	\$10.25	\$10.25
Notes:  						Invoice Total: \$390.25 Payment: Credit: Interest: \$0.00 Balance Due: \$390.25
Fed. Tax ID: 20-3132569			Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.